

NHamp
352.07
P61
1973

The Library
University of N.H.
Durham, N.H.
03824



REPORT OF THE TOWN OFFICERS

PIERMONT N.H.

FOR THE YEAR ENDING DECEMBER 31

1973

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Piermont

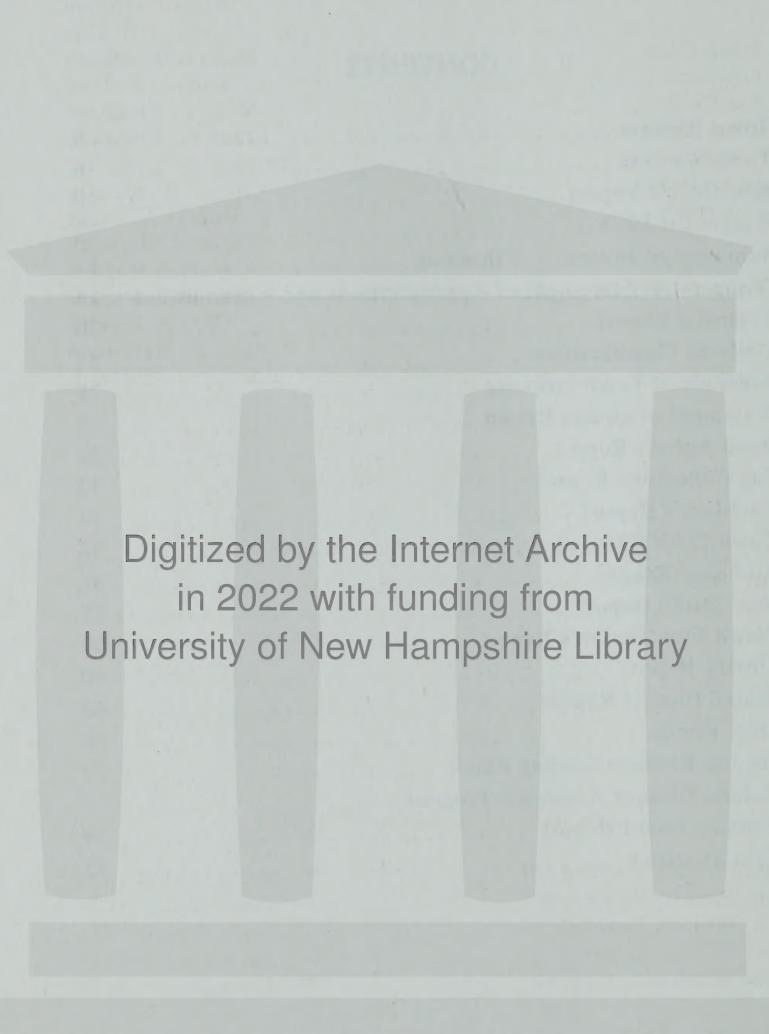
NEW HAMPSHIRE

For the Year Ending December 31

1973

CONTENTS

| | |
|---|----|
| Town Officers | 5 |
| Town Warrant | 6 |
| Selectmen's Report | 10 |
| Budget for 1974 | 12 |
| Summary of Inventory Valuation | 17 |
| Comparative Statement of Appropriations and Expenditures .. | 18 |
| Financial Report | 20 |
| Uniform Classifications | 21 |
| Schedule of Town Property | 25 |
| Statement of Orders Drawn | 25 |
| Road Agent's Report | 30 |
| Tax Collector's Report | 32 |
| Treasurer's Report | 34 |
| Town Clerk's Report | 36 |
| Auditors' Report | 36 |
| Fire Chief's Report | 37 |
| Forest Fire Warden's Report | 39 |
| Library Report | 40 |
| School District Report | 43 |
| Trust Funds | 66 |
| Federal Revenue Sharing Funds | 72 |
| Federal Disaster Assistance Program | 73 |
| Planning Board Report | 74 |
| Vital Statistics | 75 |



Digitized by the Internet Archive
in 2022 with funding from
University of New Hampshire Library

TOWN OFFICERS

| | |
|-------------------------|---|
| Selectmen | James T. Brewer William Putnam Martin H. Day |
| Town Clerk | Meda L. Kinghorn |
| Treasurer | William R. Deal |
| Tax Collector | Meda L. Kinghorn |
| Road Agent | Frank W. Rodimon |
| Police | Remembrance L. Martin |
| Town Dump | Clinton W. Stetson |
| Supervisors | Robert A. Evans |
| Trustees of Trust Funds | George J. Hartwell William R. Deal James T. Brewer Glen E. Perkins |
| Auditors | Richard D. Waterman Hastings L. Dietrich Robert L. Lutz |

LIBRARY TRUSTEES

| | |
|--|-------------------|
| Mrs. Louise Horton | Honorary Trustee |
| Mr. Hastings L. Dietrich | Term expires 1974 |
| Mr. William V. Daley | Term expires 1974 |
| Mrs. Helen Underhill | Term expires 1975 |
| Mr. William R. Deal | Term expires 1975 |
| Mrs. Caroline French | Term expires 1976 |
| Rev. R. Theodore Ball (interim appointment) | Term expires 1974 |

BOARD OF ADJUSTMENT

| | |
|-----------------------|-------------------|
| Miss Arvilla Bedford | Term expires 1974 |
| Mr. Paul H. Robertson | Term expires 1975 |
| Mr. William R. Deal | Term expires 1976 |
| Mr. William Simpson | Term expires 1977 |
| Mr. Winston L. Oakes | Term expires 1978 |

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Piermont, New Hampshire, in the County of Grafton, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet in Piermont Town Hall, in said Piermont, on Tuesday, the fifth day of March, next, at ten of the clock in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers by non-partisan secret ballot for the year ensuing.

(Polls will be open for 8 hours – 10 a.m. to 6 p.m.)

2. To choose two Delegates to the Constitutional Convention by non-partisan secret ballot.

3. To vote by secret written ballot upon an amendment to the Town's Zoning Ordinance as proposed by petition in accordance with RSA 31:63-b and as protested in accordance with RSA 31:64.

(Town Meeting will be recessed during voting hours and reconvened at 8 p.m. the same evening.)

4. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

5. To raise and appropriate money to maintain highways and bridges.

6. To raise and appropriate money for town road aid.

7. To see if the Town will vote to appropriate money received from the State Highway Subsidy to widen, grade, and remove ledge from that part of Indian Pond Road near the Piermont-Orford Town line.

8. To raise and appropriate money for the support of the Fire Department.

9. To see if the Town will raise and appropriate money to clean and develop water holes.

10. To raise and appropriate money for the Police Department.
(To be set-off by Revenue Sharing.)

11. To raise and appropriate money to maintain street lights and blinker.
(To be set-off by Revenue Sharing.)

12. To raise and appropriate money for the Town Dump.

13. To raise and appropriate money for the support of the Library.
14. To raise and appropriate money for maintenance of the swimming pool.
15. To raise and appropriate money for the Planning Board.
16. To raise and appropriate money for Legal Expense.
17. To raise and appropriate money for maintenance of Cemeteries.
18. To raise and appropriate money for Memorial Day and choose committee for same.
19. To raise and appropriate money for public relief and old age assistance. (To be set-off by Revenue Sharing.)
20. To raise and appropriate money to the White Mountains Regions Association for its program of sponsoring 4-H activities, advertising, etc., as a part of the cooperative investment by North Country Towns.
21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

| <u>Appropriation</u> | <u>Amount</u> |
|--------------------------------------|---------------|
| Police | \$ 300 |
| Street Lights | 865 |
| Public Relief and Old Age Assistance | <u>3,000</u> |
| Total | \$4,165 |

22. To see if the Town will vote to appropriate seven thousand eight hundred and thirty-five dollars (\$7,835) and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the following priority purposes in amounts indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

| Appropriation | Estimated Amount |
|--|------------------|
| Public Safety: | |
| Fire Department Equipment | \$1,450.00 |
| Evans' Land-Acquisition for Fire Pond | 600.00 |
| Evans' Land-Construction of Fire Pond | 500.00 |
| Environmental Protection: | |
| Eco-Toilets for Swimming Pool | 300.00 |
| Health & Social Services: | |
| Ambulance, Police, Fire dispatching and Service | 1,293.60 |
| Orford Community Health Service | 762.60 |
| White Mountain Community Health Service | 300.00 |
| Cottage Hospital | 300.00 |
| Bradford Community Learning Center | 25.00 |
| Recreation: | |
| Playing Field – Improvements | 750.00 |
| Library: | |
| Paint Building | 700.00 |
| Financial Administration: | |
| Tax Mapping | 500.00 |
| Administration, Record Keeping, Publishing Reports, Postage, etc. | 353.80 |
| Total | \$7,835.00 |

23. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Piermont.

24. To see if the Town of Piermont will vote to create a special unpaid committee to be known as a regional refuse disposal planning committee, consisting of three persons appointed by the moderator of the Town of Piermont. The duties and responsibilities of this committee will be to study the handling and disposal of solid waste and report their findings to the Selectmen of the Town of Piermont on or before June 30, 1974. (RSA 53-B:D)

25. To see if the Town will vote to raise and appropriate money for the construction of a vault, with adjacent office space, for the safe storage of Town records.

26. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit.

27. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

28. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deeds or otherwise.

29. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and seventy-four.

James T. Brewer
William Putnam
Martin H. Day
Selectmen of Piermont

A true copy of Warrant – Attest:

James T. Brewer
William Putnam
Martin H. Day
Selectmen of Piermont

SELECTMEN'S REPORT

THE BUDGET — It appears that the tax rate for 1974 will be about the same as it was in 1973, provided that non-property tax revenues usually enjoyed from Federal, State and Local sources are not seriously reduced by the energy crisis and a slackening in business activity.

THE WARRANT — Most Articles are repeats, year after year, familiar to all, requiring no comment. However, a few deserve more explanation than space in the Warrant permits. They are:

Article 22 —

Fire Department — Equipment planned for purchase is:

| | |
|-------------------------|----------------|
| Protective Face Shields | \$ 55.00 |
| Air Chisel | 120.00 |
| Quickie Saw | 350.00 |
| Insulated Wire Cutters | 100.00 |
| Foam Apparatus | 350.00 |
| 3- Plectrons | 475.00 |
| Total | \$1,450.00 |

Evans' Land Acquisition — Although the existing fire pond on south side of Rt. 25C near 4-Corners Service Station has been restored for winter use by funds received from Federal Disaster Relief, it will silt up again as soon as the spring runoff begins. This pond will never be entirely satisfactory. In fact, it was installed as an experiment. Because of the central location, a good pond is badly needed at the junction of Rts. 10 and 25C. Accordingly, steps have been taken to acquire about an acre of land on the north side of Rt. 25C, opposite the present waterhole. The Soil Conservation Service has tested the site and reports it to be ideal for the purpose. Once acquired, we should construct the new pond at first opportunity. Total cost, acquisition and construction is estimated to be \$1,100.

Ambulance, Police and Fire Dispatch Service — The bill for this package breaks down as follows:

| | |
|---------------------------------------|----------------|
| Ambulance service @ \$2.00 per capita | \$ 924.00 |
| Fire Dispatching Service @ 40c p.c. | 184.80 |
| Police Dispatching Service @ 10c p.c. | 46.20 |
| Emergency Telephone Line to Hanover | 138.60 |
| Total | \$1,293.60 |

Orford Community Health Service

| | |
|---|-----------------|
| Annual rate at \$2.00 per capita | 924.00 |
| Less credit for Piermont money not spent in 1973 | <u>- 161.40</u> |
| Due in 1974 | \$762.60 |
| Budgeted in 1974 | \$765.00 |

Article 23 — Once approved, this article is forever and eliminates the need to hold a special town meeting when anyone might give Piermont a gift and/or when another disaster occurs and Federal or State Funds are allocated to the town.

Article 24 — Solid Waste — Hopefully, this committee will come up with the best and most economical means of solid waste disposal to be employed after June 30, 1975, when we can no longer burn at the town dump.

Article 25 — Town Vault — Over the past few years, numerous residents have pointed out to the Selectmen the need of a proper repository for valuable town records. Accordingly, inquiries and inspections have been made leading to the estimated cost of \$8,000 to construct a fire, rat and moisture proof vault with a connecting workroom. Tentatively, the site seems to be on the outside, east of the small north room jutting out from the Library building. The location and construction would both have to come under the State Fire Marshal's inspection and qualify to last unharmed through a fire of four hours duration.

Admittedly, this is a considerable expenditure, but the Selectmen feel it will be worth the money. In order to assist residents in coming to their own conclusions, the table given below shows approximately what share of the burden would fall on each property tax bracket.

| Property Tax Bracket | Estimated Cost of Vault to Taxpayer |
|-------------------------|--|
| \$ 100 | \$ 6 |
| 250 | 15 |
| 500 | 30 |
| 1,000 | 60 |

If approved, the job would be let out on bid.

We look forward to the usual good turnout at the meeting.

JAMES T. BREWER
WILLIAM PUTNAM
MARTIN H. DAY

BUDGET FOR 1974

| | |
|-------------------------------------|--------------|
| Town Charges | \$ 8,350.00 |
| Police | 300.00* |
| Fire Department | 3,000.00 |
| Water Holes | 200.00 |
| Insurance | 1,000.00 |
| Planning & Zoning | 100.00 |
| Legal Expense | 200.00 |
| Vital Statistics | 15.00 |
| Town Dump | 1,500.00 |
| Highways & Bridges | 12,000.00 |
| Street Lights | 868.80* |
| Gas Tax Subsidy | 4,452.04 |
| Town Road Aid | 338.07 |
| Libraries | 1,200.00* |
| Public Relief | 1,500.00* |
| Old Age Assistance | 1,500.00 |
| Ambulance Service | 0.00* |
| Memorial Day | 150.00 |
| Swimming Pool | 200.00 |
| Home Health Service | 0.00* |
| Cemeteries | 2,000.00 |
| White Mt. Community Service | 0.00* |
| White Mt. Region | 300.00 |
| Vault | 8,000.00 |
| Revenue Sharing Fund Appropriations | 7,831.20 |
| County Tax | 13,500.00 |
| School District | 124,211.78 |
| | <hr/> |
| | \$192,816.89 |

Estimated Rate of -- \$5.00

James T. Brewer
William Putnam
Martin H. Day

Selectmen of Piermont

* These items to be paid for out of Federal Revenue Sharing Funds.

BUDGET OF THE TOWN OF PIERMONT, N.H.
PURPOSE OF APPROPRIATION

| | Appropriations – 1973 | Actual Expenditures – 1973 | Appropriations – 1974 |
|--|-----------------------|----------------------------|-----------------------|
| GENERAL GOVERNMENT: | | | |
| Town Officers' Salaries | \$ 2,000.00 | \$ 1,834.00 | \$ 2,500.00 |
| Town Officers' Expenses | 2,500.00 | 3,213.96 | 3,000.00 |
| Election & Registration Expenses | 200.00 | 123.85 | 550.00 |
| Town Hall & Other Bldgs. | 2,300.00 | 2,102.10 | 2,300.00 |
| PROTECTION OF PERSONS & PROPERTY: | | | |
| Police Department | 300.00 | 276.84 | 300.00 |
| Fire Department | 3,000.00 | 4,334.64 | 3,000.00 |
| Insurance | 2,000.00 | 899.00 | 1,000.00 |
| Planning & Zoning | 100.00 | 48.20 | 100.00 |
| Damages & Legal Expense | 200.00 | 299.86 | 200.00 |
| Water Holes | 200.00 | 200.00 | 200.00 |
| HEALTH DEPARTMENT: | | | |
| Vital Statistics | 0.00 | 15.00 | 15.00 |
| Town Dump | 1,000.00 | 1,478.92 | 1,500.00 |
| HIGHWAYS & BRIDGES: | | | |
| Town Maintenance | 12,500.00 | 14,586.37 | 12,000.00 |
| Street Lighting | 800.00 | 800.54 | 868.80* |
| Gas Subsidy | 4,946.77 | 4,946.77 | 4,452.04 |
| Town Road Aid | 329.74 | 329.74 | 338.07 |

| | | | |
|-------------------------------------|------------|------------|------------|
| LIBRARY | 1,200.00 | 1,200.00 | 1,200.00 |
| PUBLIC WELFARE: | | | |
| White Mt. Community Service | 300.00* | 300.00* | 0.00 |
| Public Relief | 2,500.00 | 512.44 | 1,500.00* |
| Old Age Assistance | 1,500.00 | 1,050.93 | 1,500.00* |
| MEMORIAL DAY | 250.00 | 57.70 | 150.00 |
| SWIMMING POOL | 200.00 | 495.63 | 200.00 |
| PUBLIC SERVICE ENTERPRISES: | | | |
| Ambulance Service | 462.00* | 462.00* | 0.00 |
| Cemeteries | 400.00 | 1,746.20 | 2,000.00 |
| Home Health Service | 462.00* | 462.00* | 0.00 |
| White Mt. Region Assn. | 300.00 | 300.00 | 300.00 |
| DEBT SERVICE: | | | |
| Principal & Long Term Notes & Bonds | 0.00 | 22,500.00 | 0.00 |
| Interest – Long Term Notes & Bonds | 0.00 | 788.50 | 0.00 |
| CAPITAL OUTLAY: | | | |
| Construction Town Fireproof Vault | 0.00 | 0.00 | 8,000.00 |
| Revenue Sharing Appropriations | 6,719.00 | 5,005.00 | 7,831.20 |
| Revenue Sharing Offsets | (1,224.00) | (1,224.00) | (4,168.80) |

| | | |
|----------------------|---------------------|------------|
| COUNTY TAX | 10,500.00 | 12,564.39 |
| SCHOOL DISTRICT | <u>119,826.41</u> | 104,613.33 |
| TOTAL APPROPRIATIONS | <u>\$176,895.92</u> | |

Note: Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

* Revenue Sharing Set-offs

SOURCES OF REVENUE

| | Estimated Revenue 1973 | Actual Revenue 1973 | Estimated Revenue 1974 |
|---|------------------------------|---------------------------|------------------------------|
| FROM STATE: | | | |
| Interest & Dividends Tax | \$ 2,300.00 | \$ 2,857.13 | \$ 3,000.00 |
| Savings Bank Tax | 200.00 | 318.61 | 350.00 |
| Meals & Rooms Tax | 2,150.00 | 2,345.61 | 2,300.00 |
| Highway Subsidy | 4,946.77 | 4,946.77 | 4,452.04 |
| Reimbursement Forest Conservation Aid | 80.00 | 174.14 | 100.00 |
| Reimbursement A/C Business Profits Tax: | | | |
| Town Portion | 8,500.00 | 8,785.12 | 1,569.00 |
| County Portion | 0.00 | 0.00 | 684.00 |
| School Portion | 0.00 | 0.00 | 6,971.00 |

FROM LOCAL SOURCES:

| | | |
|-----------------------------------|----------|----------|
| Dog Licenses | 220.00 | 173.40 |
| Business Licenses | 0.00 | 490.00 |
| Motor Vehicle Permit Fees | 6,000.00 | 7,612.77 |
| Income from Trust Funds | 6,500.00 | 6,845.94 |
| Cemetery Trust Fund | 0.00 | 1,351.20 |
| Resident Taxes Retained | 1,075.00 | 2,020.00 |
| Normal Yield Taxes Assessed | 500.00 | 992.20 |
| Rent of Town Property | 250.00 | 291.00 |
| Sale of Town Property | 0.00 | 275.00 |
| Income from Other Sources: | | |
| Use of Town Equip., Refunds, etc. | 0.00 | 905.63 |
| State Refund accelerated TRA | 0.00 | 0.00 |
| '74 accelerated TRA to Town | 0.00 | 0.00 |

FROM FEDERAL SOURCES:

| | | |
|--|----------|-----------|
| On deposit, anticipated receipts, interest | 7,943.00 | 10,630.00 |
| Flood Damage Payments | 0.00 | 3,545.00 |

**TOTAL REVENUES FROM ALL SOURCES,
EXCEPT PROPERTY TAXES**

| | | |
|--------------|--------------|---------------------|
| \$ 40,664.77 | \$ 54,559.10 | \$ 139,134.73 |
| | | <u>\$192,816.89</u> |

AMOUNT TO BE RAISED BY PROPERTY TAXES

TOTAL REVENUES

SUMMARY OF INVENTORY VALUATION

| | | |
|----|---|-----------------|
| | Land | \$ 484,430.00 |
| | Buildings | 2,005,575.00 |
| | Public Utilities: Electric | 191,167.00 |
| 39 | House Trailers, Mobile Homes and Travel Trailers | 110,290.00 |
| 26 | Boats and Launches | 1,800.00 |
| | <hr/> | <hr/> |
| | Total Valuation before Exemptions allowed | \$ 2,793,262.00 |
| 19 | Elderly Exemptions | 24,632.00 |
| | <hr/> | <hr/> |
| | Net Valuation on which Tax Rate is computed | \$ 2,768,630.00 |

UTILITIES

| | |
|----------------------------|--------------|
| Central Vt. Public Service | \$ 250.00 |
| Conn. Valley Electric | 59,717.00 |
| N.E. Power | 116,200.00 |
| N.E. Tel. & Tel. | 3,000.00 |
| N.H. Electric | 12,000.00 |
| <hr/> | <hr/> |
| Total | \$191,167.00 |

| | |
|-----------------------------------|----------------|
| Number of Inventories Distributed | 339 |
| Date Inventories Mailed | March 25, 1973 |
| Number of Inventories Returned | 183 |

**COMPARATIVE STATEMENT
OF APPROPRIATIONS AND EXPENDITURES**

Fiscal Year Ending December 31, 1973

| Title of Appropriation | Receipts & Reimbursements | Total Amt. Available | Expendi- tures | Unexpended Balance | Overdraft |
|---------------------------|------------------------------|-------------------------|-------------------|-----------------------|-----------|
| Town Officers' Salaries | \$ 2,000.00 | \$ 1,834.00 | | \$ 166.00 | |
| Town Officers' Expense | 2,500.00 | 3,213.96 | | | \$ 713.96 |
| Election & Registration | 200.00 | 123.85 | | | 76.15 |
| Town Hall | 2,300.00 | 2,102.10 | | | 197.90 |
| Police | 300.00 | 276.84 | | | 23.16 |
| Fire Department | 3,000.00 | 4,334.64 | | | 1,334.64 |
| Water Holes | 200.00 | 200.00 | | | |
| Insurance | 2,000.00 | 899.00 | | | |
| Planning & Zoning | 100.00 | 48.20 | | | 51.80 |
| Legal Expense | 200.00 | 299.86 | | | 99.86 |
| Town Dump | 1,000.00 | 1,478.92 | | | 478.92 |
| Highways & Bridges | 12,500.00 | 14,486.37 | | | 2,086.37 |
| Highways Subsidy | 4,946.77 | 2,482.58 | | | |
| Town Road Aid | 329.74 | 329.74 | | | |
| Street Lights | 800.00 | 800.54 | | | .54 |
| Libraries | 1,200.00 | 1,200.00 | | | |
| Public Relief | 2,500.00 | 512.44 | | | 1,987.56 |
| Old Age Assistance | 1,500.00 | 1,050.93 | | | 449.07 |

| | | |
|-----------------------------|--------------------------|---------------------------|
| Ambulance Service | 462.00 | 462.00 |
| Memorial Day | 150.00 | 57.70 |
| Home Health Service | 462.00 | 462.00 |
| Swimming Pool | 200.00 | 495.63 |
| Cemeteries | 400.00 | 1,746.20 |
| White Mt. Community Service | 300.00 | 300.00 |
| White Mt. Region | 300.00 | 300.00 |
| Revenue Sharing Fund | 8,313.00 | 5,192.09 |
| County Tax | <u>12,564.39</u> | <u>12,564.39</u> |
| TOTALS | <u>\$1,351.20</u> | <u>\$57,353.98</u> |
| | | <u>\$4,725.12</u> |

Unexpended Balance

FINANCIAL REPORT

of the Town of Piermont
in Grafton County

For the Fiscal Year ended December 31, 1973

ASSETS

| | | |
|--|-------------|-------------------|
| Cash: | | |
| In hands of Treasurer | | \$48,683.29 |
| (Note) Cash in the amount of \$48,683.29 consists of the following: | | |
| Regular checking account balance | \$46,555.94 | |
| Yield Tax deposits in special savings account | 143.35 | |
| Portion of unexpended revenue sharing funds in special savings account | 1,984.00 | |
| | <hr/> | |
| | \$48,683.29 | |
| In hands of Officials | <hr/> | 5,343.11 |
| | | \$54,026.40 |
| | | Total Cash |
| (Note) Cash in the amount of \$5,343.11 consists of the following: | | |
| Road Agent's checking account balance (heretofore treated as expended funds) | \$ 2,849.38 | |
| Additional revenue sharing funds in special savings account (in custody of Town Treasurer) including interest of \$176.73. | 2,493.73 | |
| | <hr/> | |
| | \$ 5,343.11 | |
| Unredeemed Taxes: Levy of 1972 | | 359.19 |
| Uncollected Taxes: Levy of 1973 Including Resident Taxes | | <hr/> 14,795.10 |
| TOTAL ASSETS | | <hr/> \$69,180.69 |
| Current Surplus | | 7,597.36 |

LIABILITIES

| | |
|----------------------------------|------------------|
| Accounts Owed by the Town: | |
| Unexpended Revenue Sharing Funds | \$ 5,613.84 |
| Due to State: | |
| Bond & Debt Retirement Taxes | 165.36 |
| Yield Tax Deposits | 143.35 |
| School District Tax Payable | <u>55,660.78</u> |
| Total Accounts Owed by Town | \$61,583.33 |
| TOTAL LIABILITIES | \$61,583.33 |
| Current Surplus | <u>7,597.36</u> |
| GRAND TOTAL | \$69,180.69 |

UNIFORM CLASSIFICATIONS

RECEIPTS

| | |
|--|---------------|
| Current Revenue: | |
| From Local Taxes: | |
| Property Taxes | \$118,487.62 |
| Resident Taxes | 2,020.00 |
| Yield Taxes | <u>992.20</u> |
| Total Current Year's Taxes | |
| Collected & Remitted | \$121,499.82 |
| Property Taxes & Yield Taxes – | |
| Previous Years | 12,072.39 |
| Resident Taxes – Previous Years | 350.00 |
| Interest on Delinquent Taxes | 382.00 |
| Penalties | 38.00 |
| From State: | |
| Town Road Aid | 2,242.32 |
| Highway Subsidy | 4,946.77 |
| Interest & Dividends Tax | 2,857.13 |
| Savings Bank Tax | 318.61 |
| Reimbursement a/c State & Federal | |
| Forest Lands | 174.14 |
| Fighting Forest Fires | 86.26 |
| Reimbursement a/c Old Age Assistance | 28.29 |
| Meals & Rooms Tax | 2,345.19 |
| Reimbursement a/c Business Profits Tax | 8,785.12 |
| Disaster Relief | 3,545.00 |

| | |
|--|---------------------|
| From Local Sources, Except Taxes: | |
| Dog Licenses | 173.40 |
| Business Licenses, Permits & Filing Fees | 490.00 |
| Rent of Town Property | 291.00 |
| Income from Trust Funds | 8,197.14 |
| Motor Vehicle Permits | 7,612.77 |
| TOTAL CURRENT REVENUE RECEIPTS | \$176,435.35 |
| Receipts Other than Current Revenue: | |
| Proceeds of Tax Anticipation Notes | \$ 20,000.00 |
| Refunds | 1,495.83 |
| Sale of Town Property | 275.00 |
| Yield Tax Security Deposits | 143.35 |
| Revenue Sharing | 8,313.00 |
| Sundry income from sale of Town Histories, etc. | 100.10 |
| Total Receipts Other than Current Revenue | \$ 30,327.28 |
| TOTAL RECEIPTS FROM ALL SOURCES | \$206,762.63 |
| Cash on hand Jan. 1, 1973 | 31,990.82 |
| GRAND TOTAL | \$238,753.45 |

UNIFORM CLASSIFICATIONS

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|-----------------------------------|------------|
| Town Officers' Salaries | \$1,834.00 |
| Town Officers' Expenses | 3,213.96 |
| Election & Registration Expenses | 123.85 |
| Expenses Town Hall & other Bldgs. | 2,102.10 |

Protection of Persons and Property:

| | |
|--------------------------------|----------|
| Police Department | 276.84 |
| Fire Department | 4,334.64 |
| Water Holes | 200.00 |
| Planning & Zoning | 48.20 |
| Category B Disaster Assistance | 210.00 |
| Insurance | 899.00 |
| Flood Damage | 3,545.00 |

Health:

| | |
|-------------------|----------|
| Health Department | 462.00 |
| Vital Statistics | 15.00 |
| Town Dump | 1,478.92 |

Highways and Bridges:

| | |
|-----------------------------------|----------|
| Road Subsidy | 2,482.98 |
| Town Road Aid | 329.74 |
| Town Maintenance | 9,939.60 |
| Street Lighting | 800.54 |
| General Expenses of Highway Dept. | 4,546.77 |

| | |
|---------|----------|
| Library | 1,200.00 |
|---------|----------|

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 1,050.93 |
| Town Poor | 512.44 |

| | |
|--------------|--------|
| Memorial Day | 150.00 |
|--------------|--------|

| | |
|---------------|--------|
| Swimming Pool | 495.63 |
|---------------|--------|

| | |
|------------|----------|
| Cemeteries | 1,746.20 |
|------------|----------|

| | | |
|---|--------------|---------------------|
| Unclassified: | | |
| Legal Expenses | 299.86 | |
| Advertising—White Mt. Region | 300.00 | |
| Taxes Bought by Town | 354.54 | |
| Revenue Sharing | 5,192.89 | |
| White Mt. Community Service | 300.00 | |
| Alfred Stevens | 400.00 | |
| TOTAL CURRENT MAINTENANCE EXPENSES | | \$48,845.23 |
| Debt Service: | | |
| Interest on Debt: | | |
| Paid on tax anticipation notes | \$ 778.50 | |
| TOTAL INTEREST PAYMENTS | | \$ 778.50 |
| Principal of Debt: | | |
| Payments on Tax Anticipation Notes | \$ 20,000.00 | |
| Payments on Long Term Notes | 2,500.00 | |
| TOTAL PRINCIPAL PAYMENTS | | 22,500.00 |
| Payments to Other Governmental Divisions: | | |
| Resident Taxes Paid State Treasurer | \$ 748.80 | |
| Payments to State a/c 2% Bond & | | |
| Debt Retirement Taxes | 27.83 | |
| Taxes Paid to County | 12,556.47 | |
| Payments to School Districts | 104,613.33 | |
| TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS | | \$117,946.43 |
| TOTAL PAYMENTS FOR ALL PURPOSES | | \$190,070.16 |
| Cash on hand Dec. 31, 1973 | | 48,683.29 |
| GRAND TOTAL | | \$238,753.45 |

SCHEDULE OF TOWN PROPERTY

| | |
|---------------------------------------|----------------------|
| Town Hall, Lands & Buildings | \$ 33,000.00 |
| Furniture & Equipment | 6,600.00 |
| Libraries, Lands & Buildings | 14,300.00 |
| Furniture & Equipment | 2,750.00 |
| Fire Department, Lands & Buildings | 22,000.00 |
| Equipment | 16,500.00 |
| Highway Department, Lands & Buildings | 5,500.00 |
| Equipment | 13,200.00 |
| Schools, Lands & Buildings | 55,000.00 |
| Equipment | 5,500.00 |
| TOTAL | \$ 174,350.00 |

STATEMENT OF ORDERS DRAWN BY SELECTMEN ON TREASURER

Town Officers' Salaries:

| | |
|---------------------------------|-------------|
| James T. Brewer, Selectman | |
| & Overseer | \$ 370.00 |
| William Putnam, Selectman | 144.00 |
| Martin H. Day | 200.00 |
| Martin H. Day, Bookkeeping—1972 | 150.00 |
| Meda L. Kinghorn, Town Clerk | 300.00 |
| Meda L. Kinghorn, Tax Collector | 375.00 |
| William R. Deal, Treasurer | 150.00 |
| James T. Brewer, Trustee of | |
| Trust Funds | 100.00 |
| Robert Lutz, Auditor | 25.00 |
| William Daley, Health Officer, | |
| 1972-1973 | 20.00 |
| | <hr/> |
| | \$ 1,834.00 |

Town Officers' Expenses:

| | |
|---|---------|
| N.H. Town Clerk's dues | \$ 8.00 |
| Brown & Saltmarsh Co., supplies | 79.20 |
| Floyd Smith, envelopes & postage | 166.71 |
| Reporter Press, Town Reports | 933.00 |
| State of N.H., signs & map | 98.41 |
| N.H. Municipal Association dues | 62.50 |
| Branham Publishing Co., auto book | 8.90 |
| William Daley, Health Officer expenses | 50.85 |
| Journal Opinion, notices | 68.10 |
| Tuck Press, notices | 11.50 |
| Woodsville Guaranty Savings Bank, safety box | 9.50 |
| Martin H. Day, Town Report | 50.00 |
| Bradford National Bank, services | 12.00 |

| | |
|--|--------------|
| N.H. Assessor's Dues | 10.00 |
| Martina D. Stever, typing | 20.00 |
| Cara Greco, tax refund | 25.00 |
| Pearl Smith, stamps | 14.88 |
| Mt. Cube Press, ballots | 71.15 |
| James T. Brewer, expense | 69.61 |
| Homestead Press, tax bills | 21.30 |
| Valley News, notices | 78.26 |
| N.H. Conservation Association, dues | 20.00 |
| Gould Richmond, bonds | 259.00 |
| N.H. Tax Collector's Association, dues | 10.00 |
| Charles Wood, land transfers | 35.70 |
| Eris Eastman, flood notices | 4.30 |
| Clifford & Nichol Inc., home health notices | 11.80 |
| Meda L. Kinghorn, rent | 100.00 |
| Meda L. Kinghorn, auto permits | 534.00 |
| Meda L. Kinghorn, expenses | 70.33 |
| Meda L. Kinghorn, collecting resident tax | 48.45 |
| Paul Robertson, services, River Road Drive | 239.25 |
| Henry Reiley, refund | <u>12.25</u> |
| | 3,213.96 |

Election:

| | |
|------------------------------|--------------|
| Robert Evans, supervisor | \$ 39.10 |
| Theodore Heath, ballot clerk | 15.00 |
| William Deal, supervisor | 24.85 |
| George Hartwell, supervisor | 29.90 |
| Meda Kinghorn, clerk | <u>15.00</u> |
| | 123.85 |

Planning and Zoning:

| | |
|-------------------------------|--------------|
| Journal—Opinion, notice | \$ 9.00 |
| Valley News, notice | 16.88 |
| Treasurer, State of N.H., map | 7.92 |
| Eris Eastman | <u>14.40</u> |
| | 48.20 |

Town Hall:

| | |
|---------------------------------|-----------|
| Robert Evans, care of hall | \$ 170.60 |
| Robert Daley, labor | 63.50 |
| Perry's Oil Service | 591.38 |
| Conn. Valley Electric Co., Inc. | 140.18 |
| Roger Emery, thawing water | 10.00 |
| Coffin's Texaco, thawing water | 35.00 |

**STATEMENT OF ORDERS DRAWN BY SELECTMEN
ON TREASURER (con't)**

| | |
|---------------------------------|----------|
| Glen Perkins, cutting lawn | 28.00 |
| James French, labor & material | 124.02 |
| William Putnam, labor on water | 56.00 |
| Country Gas Service | 47.34 |
| Oakes Bros., labor & supplies | 61.90 |
| Boudreault Plumbing, water | 659.50 |
| Frank Rodimon, man & truck | 24.00 |
| Gladys Webster, care of hall | 6.00 |
| Clinton Stetson, painting | 54.18 |
| Gould's Country Store, supplies | 25.50 |
| George Hartwell | 5.00 |
| | <hr/> |
| | 2,102.10 |

Police:

| | |
|--|----------|
| Remembrance L. Martin, Chief | \$ 18.00 |
| William R. Deal | 169.99 |
| New England Telephone | 9.20 |
| Treasurer, State of N.H., radio service | 79.65 |
| | <hr/> |
| | 276.84 |

Flood Damage:

| | |
|---------------------------------|-----------|
| Category B. Disaster Assistance | \$ 210.00 |
| Piermont Fire Dept. Disaster | 1,390.00 |
| Frank Rodimon, roads | 2,155.00 |
| | <hr/> |
| | 3,545.00 |

Fire Department:

| | |
|---------------------------------------|-----------|
| N.E. Telephone | \$ 450.38 |
| Perry's Oil Service | 404.02 |
| C.V.E. Co. | 137.32 |
| Treasurer, State of N.H., maps | 7.92 |
| Upper Valley Emergency Service | 15.00 |
| Clinton Stetson | 240.63 |
| Hazen's Garage | 19.40 |
| Taylor Palmer Ins. | 720.60 |
| Franconia Ins. | 430.00 |
| James French | 31.60 |
| Gould's Country Store | 1.49 |
| Oakes Bros. | 22.19 |
| Glen Perkins, mowing grass | 35.00 |
| Alfred Stevens, forest fires & school | 172.10 |
| Bailey Bros. | 17.77 |

| | |
|---|-----------------|
| Blanchard Associates | 464.33 |
| Piermont Fire Dept., payroll | 600.00 |
| Piermont Fire Dept., supplies | 111.23 |
| Piermont Fire Dept., repairs & supplies | 207.02 |
| Piermont Fire Dept., radios | <u>246.64</u> |
| | \$ 4,334.64 |
| Piermont Fire Dept., water holes | 200.00 |
| Insurance | |
| Taylor Palmer Ins. Agency | 899.00 |
| Vital Statistics: | |
| Meda Kinghorn | 15.00 |
| Town Dump: | |
| Clinton Stetson, care of dump | \$1,199.20 |
| Gould's Country Store, lock | 1.39 |
| Journal—Opinion, notices | 20.40 |
| W.E. Aubuchon Store, stove | 14.98 |
| Frank Rodimon, man & truck | <u>242.95</u> |
| | 1,478.92 |
| Highways and Bridges: | |
| Wages | \$9,939.60 |
| Expenses | <u>4,546.77</u> |
| | 14,486.37 |
| Gas Tax Subsidy, Frank Rodimon | 2,482.58 |
| Town Road Aid | 329.74 |
| Street Lights & Blinker | 800.54 |
| Library | 1,200.00 |
| Public Welfare: | |
| Old Age Assistance | \$1,050.93 |
| Public Relief | <u>512.44</u> |
| | 1,563.37 |
| Ambulance Service | 462.00 |
| Memorial Day | 150.00 |
| Swimming Pool: | |
| James French, labor | \$ 34.00 |
| James French, equipment | 400.00 |
| Gould's Country Store | 1.66 |
| Boise—Cascade, lumber | 20.00 |
| Glen Perkins, labor | 20.00 |
| Gove & Morrill, supplies | <u>19.97</u> |
| | 495.63 |

| | |
|------------------------------------|-------------------|
| Cemeteries: | |
| Reed Supply, supplies | \$ 64.00 |
| George J. Hartwell, labor | 722.65 |
| Oscar Fredrickson, labor | 380.00 |
| James T. Brewer, Hazen' Service | 7.37 |
| James French, labor | 18.25 |
| Stoddard Implement Co., repairs | 146.35 |
| Merrimack Farmers, mower | 62.00 |
| Robert Evans, labor | 8.75 |
| Martin Day, man & truck | 5.00 |
| Cottonstone Farm, flowers | 25.00 |
| Sears Roebuck, mower | 146.84 |
| Glen Perkins, labor | 30.00 |
| Floyd Smith, labor | 15.00 |
| Allec Szuch, labor | 57.50 |
| Conn. Valley Electric Co. Inc. | 21.00 |
| Gould's Country Store, supplies | 1.39 |
| Hazen's Service, supplies | <u>35.10</u> |
| | 1,746.20 |
| Legal Expense: Lawrence Gardner | 299.86 |
| White Mt. Region | 300.00 |
| Taxes Bought by Town | 354.54 |
| Revenue Sharing | 5,192.89 |
| State of N.H. Resident Tax | 748.80 |
| Woodsville Guaranty Savings Bank, | |
| Revenue Sharing | 8,313.00 |
| Interest Bradford National Bank | 778.50 |
| White Mt. Community Service | 300.00 |
| State of N.H., Yield Tax | 27.83 |
| Unclassified: Alfred Stevens | 400.00 |
| Town Notes: Bradford National Bank | 22,500.00 |
| County Tax | 12,556.47 |
| School District | <u>104,613.33</u> |
| | \$198,383.16 |

ROAD AGENT'S REPORT

Wages

| | | |
|----------------------|---------|-------------|
| Frank W. Rodimon | Wages | \$ 3,105.00 |
| Frank W. Rodimon | Truck | 3,608.00 |
| Frank W. Rodimon | Tractor | 696.00 |
| Henry Boutin | Wages | 432.50 |
| Ralph Webster | Wages | 35.00 |
| Frank W. Rodimon, Jr | Wages | 316.00 |
| Harold Avery | Wages | 37.50 |
| Edward French | Wages | 12.50 |
| Ronald Moody | Wages | 1,297.10 |
| | | \$ 9,539.60 |
| | | \$ 9,539.60 |

Expenses

| | | |
|---------------------------|------------------|-------------|
| International Salt Co. | Salt | \$ 558.29 |
| Currier Travel Sales | Plowing road | 156.00 |
| Archie Cole | Gravel | 94.00 |
| Theodore Heath | Sand | 65.50 |
| Burgess Metcalf | Gravel | 144.00 |
| Lloyd Kent | Shovelling walks | 7.50 |
| Brown and Saltmarsh | Time sheets | 5.75 |
| Hazen's Service Station | Oil & repairs | 64.50 |
| Gould's Country Store | Supplies | 17.90 |
| Armco Steel Culverts | Culverts | 325.37 |
| Boise Cascade | Steel beams | 348.80 |
| Reg Bixby | Trucking | 22.50 |
| Blaktop Inc. | Cold Patch | 471.44 |
| Elwin Bonnett | Cement cribbing | 80.00 |
| Interstate Equipment Inc. | Cutting edges | 128.62 |
| N.H. Bituminous | Asphalt | 250.85 |
| Henry Kelly | Steel beams | 648.00 |
| Holmes Freight Co. | Freight | 5.90 |
| Grossman's | Lumber | 38.31 |
| Hill's Ready-Mix | Concrete | 224.25 |
| Britton Lumber | Bridge plank | 642.68 |
| Orford Sand & Gravel | Gravel | 7.41 |
| Highway Subsidy | | 5.00 |
| Oakes Bros. | Lumber | 22.57 |
| Bob's Small Motors | Chain for saw | 19.55 |
| Bradford Bank | Check Charge | 4.00 |
| D. C. McLam | Lumber | 31.11 |
| John Thompson | Stones | 14.00 |
| Perry's Oil Service | Diesel fuel | 130.97 |
| Alcide Fagnant | Stones | 16.00 |
| | | \$ 4,550.77 |

| | |
|-------------------------------|--------------|
| Wages | \$ 9,539.60 |
| Expenses | 4,550.77 |
| | <hr/> |
| Total — Winter and Summer | \$ 14,090.37 |
| Initial payment received from | |
| State account flood damage | - 2,155.00 |
| | <hr/> |
| Actual Expenditures against | |
| budgeted \$12,500.00 | \$ 11,935.37 |

1973 N.H. HIGHWAY SUBSIDY — RSA 241:14

Period January 1, 1973 — December 31, 1973

Reconstruction of the Old Town Road where it passes over the brook between Cedar Grove Cemetery and the Parsonage.

| | | |
|---------------------------|-----------------|-------------|
| Frank W. Rodimon | Wages | \$ 150.00 |
| Frank W. Rodimon | Truck | 125.00 |
| Frank W. Rodimon | Tractor | 176.00 |
| Frank W. Rodimon, Jr. | Wages | 60.00 |
| Jackson Waste Oil Service | Oil | 707.00 |
| | | |
| Frank W. Rodimon | Wages | 120.00 |
| Frank W. Rodimon | Truck | 145.00 |
| Frank W. Rodimon | Tractor | 104.00 |
| Frank W. Rodimon, Jr. | Wages | 70.00 |
| Ronald Moody | Wages | 56.00 |
| | | |
| Willard Martin | Heavy Equipment | 400.50 |
| Hazen's Service Station | Service | 26.35 |
| Armco Steel Corp. | Culverts | 78.19 |
| N.H. Bituminous Co. | Black Top | 270.53 |
| Bank Checking Account | Service Charge | 1.00 |
| | | <hr/> |
| Total | | \$ 2,489.57 |

REPORT OF TAX COLLECTOR

Levy of 1973

Taxes Committed to Collector:

| | |
|--|--------------|
| Property Taxes | \$132,859.23 |
| Resident Taxes | 2,430.00 |
| | |
| Total Warrant | \$135,289.23 |
| Yield Taxes | 1,052.20 |
| Overpayments during year (Property Taxes) | 13.49 |
| Interest Collected on Delinquent Property Taxes | 5.22 |
| Penalties Collected on Resident Taxes | <u>6.00</u> |
| | |
| Total Debits | \$136,366.14 |

Remittances to Treasurer:

| | |
|-----------------------------|--------------|
| Property Taxes | \$118,487.62 |
| Resident Taxes | 2,020.00 |
| Yield Taxes | 992.20 |
| Interest Collected | 5.22 |
| Penalties on Resident Taxes | 6.00 |
| | |
| | \$121,511.04 |

Abatements made:

| | |
|-------------|--------------|
| Yield Taxes | <u>60.00</u> |
| | 60.00 |

Uncollected Taxes – Dec. 31, 1973:

| | |
|----------------|------------------|
| Property Taxes | 14,385.10 |
| Resident Taxes | <u>410.00</u> |
| | <u>14,795.10</u> |
| Total Credits | \$136,366.14 |

Levy of 1972

Uncollected Taxes as of Jan. 1, 1973:

| | |
|---|--------------|
| Property Taxes | \$ 12,516.09 |
| Resident Taxes | 390.00 |
| | \$ 12,906.09 |
| Added Resident Taxes | 20.00 |
| Interest Collected on Delinquent Taxes | 376.78 |
| Penalties Collected on Resident Taxes | 32.00 |
| Total Debits | \$ 13,334.87 |

Remittances to Treasurer during year:

| | |
|--------------------------------|--------------|
| Property Taxes | \$ 12,072.39 |
| Resident Taxes | 340.00 |
| Interest collected during year | 376.78 |
| Penalties on Resident Taxes | 32.00 |
| | \$ 12,321.17 |

Abatements Made During Year:

| | |
|----------------|--------------|
| Property Taxes | \$ 443.70 |
| Resident Taxes | 70.00 |
| | 513.70 |
| Uncollected | --- |
| Total Credits | \$ 13,334.87 |

Levy of 1971

Uncollected Taxes as of Jan. 1, 1973:

| | |
|----------------|----------|
| Resident Taxes | \$ 10.00 |
|----------------|----------|

Remitted to Treasurer

| |
|----------|
| \$ 10.00 |
|----------|

Uncollected for Other Years:

| | |
|------------------|-----------|
| Yield Taxes 1969 | \$ 312.04 |
| Yield Taxes 1970 | 96.60 |
| | \$ 408.64 |

Summary of Unredeemed Taxes

sold to Town:

| | |
|-------------------------|-----------|
| Tax Sale during 1973 | \$ 354.54 |
| For notifying Mortgagor | 4.65 |

| | |
|------------------------|-----------|
| Total Unredeemed Taxes | \$ 359.19 |
|------------------------|-----------|

MEDA KINGHORN
Tax Collector

TREASURER'S REPORT 1973

| | |
|-------------------------------|--------------|
| Balance on Hand, Jan. 1, 1973 | \$ 31,990.32 |
|-------------------------------|--------------|

Received from Town Clerk:

| | |
|----------------------------|-------------|
| Motor Vehicle Permits 1972 | \$ 106.95 |
| Motor Vehicle Permits 1973 | 7,369.40 |
| Motor Vehicle Permits 1974 | 136.42 |
| Dog Licenses | 173.40 |
| Filing Fees | <u>7.00</u> |
| | \$ 7,793.17 |

Received from Tax Collector:

| | |
|------------------------|---------------|
| Property Taxes | \$130,560.01 |
| Resident Tax | 2,370.00 |
| Resident Tax Penalties | 38.00 |
| Interest | 382.00 |
| Yield Tax | <u>992.20</u> |
| | \$134,342.21 |

Received from Trustees of Trust Funds:

| | |
|----------------|-----------------|
| Clark Fund | \$ 6,845.94 |
| Cemetery Funds | <u>1,351.20</u> |
| | \$ 8,197.14 |

Received from State Treasurer:

| | |
|----------------------------|-----------------|
| T.R.A. | \$ 2,242.32 |
| Forest Service | 86.26 |
| Per RSA 31-A:4 & 31-A:5 II | 8,785.12 |
| Interest & Dividends Tax | 2,857.13 |
| Forest Lands Reimbursement | 174.14 |
| Savings Bank Tax | 318.61 |
| Disaster Relief | 3,545.00 |
| Room and Meals Tax | 2,345.19 |
| Road Subsidy | <u>4,946.77</u> |
| | \$ 25,300.54 |

Received from Treasurer of
the United States:

| | |
|-----------------|--------------------|
| Revenue Sharing | <u>\$ 8,313.00</u> |
| | \$ 8,313.00 |

| | |
|---|-------------------|
| Received from Other Sources: | |
| Sale of Town Histories | \$ 55.00 |
| Rent of Town Land | 250.00 |
| Use of Town Hall | 25.00 |
| Bradford National Bank, Note #138 | 20,000.00 |
| Woodsville Guaranty Savings Bank, Revenue Sharing withdrawal | 6,329.00 |
| Use of Grader | 20.00 |
| Pistol Permits | 24.00 |
| Sarah Moore Lease | 10.00 |
| Road Agent's Refund | 400.00 |
| Fire Department Refund | 210.00 |
| Reimbursement, a/c Robert Winn | 360.00 |
| Reimbursement, School District – street light | 28.80 |
| Memorial Day Refund | 92.30 |
| Refund, a/c Town Poor | 391.29 |
| Unclassified | <u>806.47</u> |
| | \$ 29,002.22 |
| Total Receipts | \$ 244,939.10 |
| Less – Expenditures | <u>198,383.16</u> |
| Balance, January 1, 1974 | \$ 46,555.94 |

WILLIAM R. DEAL
Treasurer
Town of Piermont

TOWN CLERK'S REPORT

| | |
|---------------------------|-------------|
| 1972 Auto Permits Issues | \$ 106.95 |
| 1973 Auto Permits Issued | 7,369.40 |
| 1974 Auto Permits Issued | 136.42 |
| | <hr/> |
| | \$ 7,612.77 |
| 77 Male Dogs Registered | \$ 154.00 |
| 7 Female Dogs Registered | 35.00 |
| Penalties Collected | 6.00 |
| | <hr/> |
| | 195.00 |
| Total Debits | \$ 7,807.77 |
| Remittances to Treasurer: | |
| Auto Permits | \$ 7,612.77 |
| Dog Licenses & Penalties | 173.40 |
| Fees Retained | 16.80 |
| | <hr/> |
| | \$ 7,802.97 |
| Due Town | 4.80 |
| | <hr/> |
| | \$ 7,807.77 |

MEDA KINGHORN
Town Clerk

AUDITORS' REPORT

Town of Piermont, New Hampshire

We have examined the accounting records of the Officers of the Town of Piermont for the year ended December 31, 1973 and in our opinion such records were correctly maintained with receipts and expenditures properly accounted for.

HASTINGS L. DIETRICH
ROBERT L. LUTZ
AUDITORS

FIRE CHIEF'S REPORT

What has our Fire Department done this year – 1973?

1. Put quick dump on tanker truck at no cost to town.
2. Put a 1,000 gallon portable tank on tanker.
3. Put portable emergency lighting equipment on engine 1.
4. Put smoke ejector on engine 1.
5. Joined the Upper Valley Regional Emergency Services Association.
6. Held a fire extinguisher sales campaign.
7. Put out new phone stickers with the new fire-ambulance-police number. The number now in use 3-4347 is a toll free line to the Hanover dispatch center in Hanover, N.H., a 24-hour service, for those residences within the Piermont exchange. All residents within the Pike and Warren exchange must ring 1-353-4347 which is not toll free.
8. We have welcomed aboard five (5) new members; E. Barnes, D. Cole, D. Drew, T. Stevens, R. Stygles, R. Michenfelder.
9. We have received a goodly amount of professional training.

The new quick dump put on the tanker truck will enable the firemen to go to a fire and dump 1,000 gallons of water in the new "Porta-Tank" and start pumping from it, while the tanker truck can, within minutes, be on its way for more water.

The new Portable Emergency Lighting and Power Equipment will allow ample lighting at a night fire as well as a valuable asset in lifesaving and property damage in the event of a disaster.

The smoke ejector equipment allows the men to enter a smoke filled building faster by eliminating much of the smoke.

During fire prevention week, the Fire Chief and District Forest Fire Chief visited the local school and gave demonstrations and a talk. They also handed out literature and small paper fire trucks with the new phone number written on them. Monthly fire drills are being conducted at the school.

The dispatch center radio and phone transmissions have totaled 81 for the year 1973 at no cost to the town.

For the coming year we hope to start a fast squad, set up a fire prevention plan, develop a new fire pond, and work in every way to make our town a better and safer place to live.

Did you know that the insurance underwriters of New Hampshire have extended the two-mile limit to a three-mile limit from the fire station? This means that if you live three miles or less from our fire station it is possible to get your fire insurance for less than you now pay.

FIRE TRAINING

In 1973, emphasis was placed on training as shown below. None of the firemen received any pay for these training hours. Their time was voluntary.

| | | |
|--------------------------|---------------------|-----------------|
| 9 Firemen | Oxbow Fire School | 104 hours |
| 2 Firemen | Newport Fire School | 28 hours |
| 6 Firemen | Hanover Fire School | 88 hours |
| | Department Training | <u>20 hours</u> |
| Total man-hours training | | 240 hours |

FIRES 1973

Once started, a fire has the potential to destroy completely. On eight calls in 1973, the Fire Department was fortunate in limiting damage as shown below:

| | Approximate Replacement Value of Prop. | Estimated Damage |
|---------------------------|--|---------------------|
| Alec Szuch | \$25,000. | \$ 4,000.00 |
| John Horton | 21,500. | 11,000.00 |
| Maurice French | 5,000. | 00.00 |
| Elizabeth Moore | 20,000. | 150.00 |
| Allen Colby | 20,000. | 75.00 |
| Hoods (chimney) | 25,000. | 6.75 |
| Gould's Smoke House | | 50.00 |
| 1 (non-resident) Car Fire | 300. | 250.00 |

FLOOD WORK 1973

| | | |
|--|------------|--------------------------------|
| Flood work done during flood damage | \$ 210.00 | reimbursement Federal Funds |
| Flood work – Fire Ponds | \$1,180.00 | reimbursement Federal Funds |

INSPECTIONS 1973

| | |
|--------------------------|--|
| Oil Burner | 5 inspections |
| Life-Saftey Inspections: | 1 School 1 Town Hall 1 Nursing Home 1 Branch Bank 1 Chimney inspection |

JAMES E. FRENCH
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

| | State | District | Town |
|--------------------|-------|----------|------|
| Fires reported | 617 | 6 | 1 |
| Acres burned | 244 | 17% | 1/20 |
| Acres average size | .395 | | |

DISTRICT FIRE CHIEF

John Q. Ricard
Canaan, N.H.

FOREST FIRE WARDEN

Alfred Stevens
Piermont, N.H.

PIERMONT PUBLIC LIBRARY

Financial Report 1973

| | |
|---|-------------------|
| Balance, January 1, 1973 | \$ 266.52 |
| Receipts: | |
| Town Treasurer | 1,200.00 |
| Grace Mattoon Memorial Fund | 849.75 |
| Miscellaneous | 15.25 |
| Gifts in Memory of Eleanor D. Deal | |
| from — Maude Dorrance French, Hanover, N.H. | 50.00 |
| The Rev. William Atkinson, Barre, Vt. | 50.00 |
| Reimbursements | 69.15 |
| Savings Account | 825.22 |
| Revenue Sharing | 965.32 |
| W. R. Deal, gift for Library Telephone | <u>244.13</u> |
| Total Receipts | <u>\$4,535.34</u> |
| Expenditures: | |
| Books | \$ 450.39 |
| Magazines | 329.29 |
| New England Telephone | 207.35 |
| Perry's Oil Service | 529.01 |
| Conn. Valley Elec. Co., Inc. | 32.00 |
| The Taylor-Palmer Agency, Inc. (Insurance) | 93.60 |
| Bradford National Bank (box rent) | 5.00 |
| To Capital Improvement Fund | 255.86 |
| Supplies | 9.80 |
| Maintenance & Repair | 68.15 |
| James French (new furnace — complete) | 1,790.54 |
| Map Room | 215.32 |
| Hastings Dietrich, Asst. Librarian | <u>330.00</u> |
| Total Expenditures | <u>\$4,316.31</u> |
| Balance, January 1, 1974 | \$ 219.03 |

WILLIAM R. DEAL
Treasurer
Piermont Public Library

Circulation Report

| | |
|--------------------------------|------|
| Total Circulation | 7064 |
| Recordings | 95 |
| Adult Fiction | 866 |
| Adult Non-Fiction | 355 |
| Juvenile Fiction | 2330 |
| Juvenile Non-Fiction | 1625 |
| Magazines | 1570 |
| Juvenile Magazines | 224 |
| | |
| Adult Magazines Received | 55 |
| Juvenile Magazines | 6 |
| Bookmobile Visits | 4 |
| Books borrowed from Bookmobile | 1242 |

WILLIAM R. DEAL
Librarian
Piermont Public Library

ANNUAL REPORT
OF THE
SCHOOL BOARD

OF

Piermont
School District

FOR THE
FISCAL YEAR

July 1, 1972 - June, 1973

ORGANIZATION OF PIERMONT SCHOOL DISTRICT

SCHOOL BOARD

William Daley, Chairman
Dean Osgood
Mrs. Abby Metcalf

MODERATOR
Lawrence Underhill

CLERK
Camilla Wakefield

TREASURER
Meda L. Kinghorn

TRUANT OFFICER
Floyd Smith

HEALTH OFFICER
William Daley

AUDITORS
James Brewer
R.L. Lutz

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen
ASSISTANT SUPERINTENDENT OF SCHOOLS
Harold J. Haskins

TEACHERS

Robert Lang – Head Teacher – Grades 7-8
Miss Devon Draffen – Grades 3-4
Mrs. Elizabeth Patridge – Grades 1-2
Miss Deborah Fitzgerald – Grades 5-6

SCHOOL NURSE

Mrs. Muriel S. LaMott, RN

TRANSPORTER
Floyd L. Smith

CUSTODIAN
Martin Day

FINANCIAL REPORT

Financial Report of the Piermont School District for the
Fiscal Year Beginning July 1, 1972 and Ending June 30, 1973.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation

\$96,764.33

Total \$ 96,764.33

Other Revenue from Local Sources

19.10 Earnings from Permanent Funds

and Endowments

714.45

19.90 Other Revenue

6.00

Total 720.45

30 REVENUE FROM STATE SOURCES

36.00 Sweepstakes

1,583.67

Total 1,583.67

40 REVENUE FROM FEDERAL SOURCES

43.00 National Forest Reserve

36.67

45.00 School Lunch & Special

Milk Program

924.34

Total 961.01

90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS

IN ANOTHER STATE

91.30 High School Tuition

1,285.00

Total 1,285.00

TOTAL NET RECEIPTS FROM ALL SOURCES

101,314.46

CASH ON HAND AT BEGINNING OF YEAR

July 1, 1972

2001 General Fund

6,268.99

GRAND TOTAL NET RECEIPTS

\$107,583.45

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Piermont qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in Piermont, New Hampshire on the 12th day of March, 1974, polls to be open for the election of District Officers at 2:00 o'clock in the afternoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, two Auditors for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States Government.

ARTICLE 8. To see if the voters will vote to raise and appropriate the sum of \$1,650.00 for the support of a public kindergarten in the Piermont School District. This amount does not include transportation but is for the sole support of a teacher's salary, retirement and F.I.C.A. Transportation will be the responsibility of the sending parent.

ARTICLE 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

ARTICLE 11. To see if the voters will vote to have the Town and School District Officers elected at the Annual Town Meeting in the future.

ARTICLE 12. To transact any other business that may legally come before said meeting.

Given under our hands this 11th day of February, 1974.

William Daley
Dean Osgood
Mrs. Abby Metcalf
SCHOOL BOARD OF PIERMONT

A true copy of Warrant — Attest:

William Daley
Dean Osgood
Mrs. Abby Metcalf
SCHOOL BOARD OF PIERMONT

COMPARATIVE BUDGET
SCHOOL DISTRICT OF PIERMONT

| Number | Item Description | Adopted Budget 1973-1974 | Proposed Budget 1974-1975 |
|---------------------|--|-----------------------------|------------------------------|
| 100 ADMINISTRATION | | | |
| *110 | Salaries of District Officers | \$ 490.00 | \$ 490.00 |
| *135 | Contracted Services for Administration | 420.00 | 420.00 |
| 190 | Other Expenses for Administration | 375.00 | 375.00 |
| 200 INSTRUCTION | | | |
| 210 | Salaries for Instruction | 31,600.00 | 33,300.00 |
| 215 | Textbooks | 1,000.00 | 525.00 |
| 220 | School Libraries & Other Audiovisual Materials | 250.00 | 600.00 |
| 230 | Teaching Supplies | 1,100.00 | 1,722.00 |
| 235 | Contracted Services | 140.00 | 636.68 |
| 290 | Other Expenses | 150.00 | 150.00 |
| 400 HEALTH SERVICES | | | |
| 490 | Other Expenses for Health Services | 100.00 | 150.00 |
| 500 TRANSPORTATION | | | |
| 535 | Contracted Services, High School | 100.00 | 100.00 |
| | Contracted Services, Elementary | 8,300.00 | 5,952.50 |

| | | | |
|--|----------|--|--|
| 600 OPERATION OF PLANT | | | |
| 610 Salary of Custodian | 1,650.00 | | |
| 630 Supplies for Operation of Plant | 250.00 | | |
| 635 Contracted Services | 100.00 | | |
| 640 Heat for Buildings | 1,000.00 | | |
| 645 Utilities, Except for Heat | 700.00 | | |
| | 850.00 | | |
| 700 MAINTENANCE OF PLANT | | | |
| 710 Salary for Maintenance | 500.00 | | |
| 725 Replacement of Equipment | 350.00 | | |
| 726 Repairs to Equipment | 100.00 | | |
| 735 Contracted Services | 600.00 | | |
| 766 Repairs to Buildings | 400.00 | | |
| 790 Other Expenses | 50.00 | | |
| | 500.00 | | |
| 800 FIXED CHARGES | | | |
| *850 District Contribution to: | | | |
| | | | |
| .2 Teachers' Retirement | 980.00 | | |
| .3 FICA | 2,141.77 | | |
| 855 Insurance | 1,462.50 | | |
| | 860.00 | | |
| 900 SCHOOL LUNCH & SPECIAL MILK PROGRAM | | | |
| 975.1 Federal Monies | 500.00 | | |
| 975.2 District Monies | 2,500.00 | | |
| | 500.00 | | |
| 1000 STUDENT BODY ACTIVITIES | | | |
| 1010 Activity Support | 2,500.00 | | |
| | 450.00 | | |
| 1200 CAPITAL OUTLAY | | | |
| 1267 Equipment | 450.00 | | |
| | 450.00 | | |

1400 OUTGOING TRANSFER ACCOUNTS

| | | |
|------|--|-----------------------|
| 1477 | Expenditures to Other School Districts & Administrative Units In-State: | |
| .1 | 8,000.00 | 8,265.00 |
| .3 | Tuition, In-State, High School Supervisory Union Expenses | 3,208.56 3,563.11 |
| | Nurse's Salary & Travel Shared Services | 916.95 6,037.63 |
| 1478 | Expenditures to School Districts in Another State | 42,925.00 2,109.00 |
| | Tuition, High School Tuition, Elementary | |
| | CONTINGENCY FUND | 1,000.00 |
| | TOTAL APPROPRIATIONS | <u>\$122,406.41</u> |
| | | <u>1,000.00</u> |
| | | <u>\$126,411.78</u> |

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1973-1974 is \$17,100.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

| | Estimated Receipts 1973-1974 | Proposed Budget 1974-1975 |
|---|---------------------------------|------------------------------|
| 10 REVENUE FROM LOCAL SOURCES | | |
| 11 Taxes Received from School District Levies | | |
| .11 Current Appropriation | \$119,009.78 | \$124,211.78 |
| 19 Other Revenue from Local Sources .1 Earnings from Permanent Funds and Endowments | 500.00 | 500.00 |
| 30 REVENUE FROM STATE SOURCES | | |
| 36 Sweepstakes | 1,507.18 | 1,000.00 |
| 39 Other: Aid to Foster Children | 800.00 | 200.00 |
| 40 REVENUE FROM FEDERAL SOURCES | | |
| 45 School Lunch & Special Milk | 500.00 | 500.00 |
| RECEIPTS | | |
| Unencumbered Balance | 122,316.98 | 126,411.78 |
| GRAND TOTAL | 89.45 | |
| | | <u>\$122,406.41</u> |
| | | <u>\$126,411.78</u> |

EXPENDITURES

Distribution of Expenditures

| | Expenditures | Total Amount | Elem. School | High School | General Fund |
|---------------------------------|--------------|--------------|--------------|-------------|--------------|
| 100 ADMINISTRATION | | | | | |
| 110 Salaries for Administration | | 300.00 | 300.00 | | |
| .10 District Officers | | 489.61 | 489.61 | | |
| 135 Contracted Services | | | | | |
| 190 Other Expenses | | 613.10 | 613.10 | | |
| 200 INSTRUCTION | | | | | |
| 210 Salaries | | 31,856.88 | 31,856.88 | | |
| .30 Teachers | | 943.42 | 943.42 | | |
| 215 Textbooks | | | | | |
| 220 School Libraries and | | | | | |
| Audiovisual Materials | | | | | |
| 230 Teaching Supplies | | 320.94 | 320.94 | | |
| 235 Contracted Services | | 920.69 | 920.69 | | |
| 290 Other Expenses | | 188.80 | 188.80 | | |
| | | 80.80 | 80.80 | | |
| 400 HEALTH SERVICES | | | | | |
| 490 Other Expenses | | 147.69 | 147.69 | | |
| 500 PUPIL TRANSPORTATION | | | | | |
| 535 Contracted Services | | 5,416.00 | 5,416.00 | | |

| | | | |
|--|----------|----------|--|
| 600 OPERATION OF PLANT | | | |
| 610 Salaries | 1,560.00 | 1,560.00 | |
| 630 Supplies, Except Utilities | 65.96 | 65.96 | |
| 640 Heat for Buildings | 876.12 | 876.12 | |
| 645 Utilities, Except Heat | 685.01 | 685.01 | |
| 700 MAINTENANCE OF PLANT | | | |
| 710 Salaries | 373.21 | 373.21 | |
| 725 Replacement of Equipment | 485.55 | 485.55 | |
| 726 Repairs to Equipment | 268.40 | 268.40 | |
| 735 Contracted Services | 1,508.94 | 1,508.94 | |
| 766 Repairs to Buildings | 1,141.29 | 1,141.29 | |
| 790 Other Expenses | 142.86 | 142.86 | |
| 800 FIXED CHARGES | | | |
| 850 School District Contributions | | | |
| to Employee Retirement | | | |
| .2 Teachers' Retirement System | 599.49 | 599.49 | |
| .3 FICA | 1,858.57 | 1,858.57 | |
| 855 Insurance | 1,263.30 | 1,263.30 | |
| 900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM | | | |
| 975 Expenditures and Transfers | | | |
| of Monies | | | |
| .1 Federal Monies | 924.34 | 924.34 | |
| .2 District Monies | 2,500.00 | 2,500.00 | |
| 1000 STUDENT-BODY ACTIVITIES | | | |
| 1010 Salaries | 307.50 | 307.50 | |

| | | |
|---------------------|--|--------|
| 1200 CAPITAL OUTLAY | | 253.11 |
| 1267 Equipment | | |

1400 OUTGOING TRANSFER ACCOUNTS

| | | | | |
|------|---|-------------------|------------------|---------------------|
| 1477 | Expenditures to Other School Districts or Administrative Units in the State | | | |
| .1 | Tuition to Other School Districts | 6,650.00 | | 6,650.00 |
| .3 | District Share of Supervisory Union Expenses | 3,677.85* | 3,677.85 | |
| 1478 | Expenditures to School Districts or Administrative Units in Another State | | | |
| .1 | Tuition | <u>39,204.57</u> | <u>1,995.00</u> | <u>37,209.57</u> |
| | | | | |
| | TOTAL NET EXPENDITURES FOR ALL PURPOSES | 105,624.00 | 61,511.32 | 43,859.57 |
| | | | | |
| | CASH ON HAND AT END OF YEAR | | | |
| | June 30, 1973 | | | |
| 3001 | General Fund | | <u>1,959.45</u> | <u>\$107,583.45</u> |
| | | | | |
| | GRAND TOTAL NET EXPENDITURES | | | |

* This figure includes the amount of \$909.77, the district's share of the Superintendent's salary.

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

A. RECEIPTS B. EXPENDITURES

| TOTAL GROSS RECEIPTS | | TOTAL GROSS EXPENDITURES | |
|---|------------|--|--------------|
| Total Net Receipts Plus Cash on Hand July 1, 1972 | 107,583.45 | Total Net Expenditures Plus Cash on Hand June 30, 1973 | 107,583.45 |
| Receipts Recorded under Item 60 | 59.68 | Expenditures Reduced by Receipts Recorded in Item 60 | 59.68 |
| | | | |
| | | | \$107,643.13 |

BALANCE SHEET - JUNE 30, 1973

ASSETS LIABILITIES

| | |
|----------------------------|--------------------|
| Cash on Hand June 30, 1973 | |
| General Fund | |
| Accounts Owed by District | 1,200.00 |
| Electrical Modernization | 20.00 |
| Auditors | 300.00 |
| Remedial Reading | 350.00 |
| Summer Cleaning | |
| | 1,870.00 |
| | 89.45 |
| | GRAND TOTAL |

PIERMONT SCHOOL LUNCH PROGRAM

July 1, 1972 to June 30, 1973

RECEIPT AND EXPENDITURES RECORD

Receipt Record

PIERMONT SCHOOL LUNCH PROGRAM

Distribution of Expenditure Items

| Month | Expenditures | Food | Labor-Adult | Equipment | Expendable Supplies | Misc. |
|-----------|-------------------|--------|-------------|-------------------|---------------------|-----------------|
| September | 699.47 | 343.15 | 312.84 | 29.60 | 9.85 | 4.05 |
| October | 561.90 | 190.07 | 312.84 | | 7.88 | 51.11 |
| November | 508.20 | 179.28 | 297.20 | | 5.52 | 26.20 |
| December | 626.32 | 275.02 | 249.98 | | 6.96 | 94.36 |
| January | 557.37 | 219.73 | 326.22 | | 8.20 | 3.22 |
| February | 493.27 | 245.56 | 233.02 | | .27 | 14.42 |
| March | 725.66 | 245.12 | 362.10 | | 3.90 | 114.54 |
| April | 438.57 | 134.65 | 277.31 | | 8.51 | 18.10 |
| May | 532.67 | 172.74 | 349.53 | | 7.44 | 2.96 |
| June | 214.26 | 14.67 | 108.23 | | | 91.36 |
| July | | 21.60 | | | | |
| | <u>\$5,379.63</u> | | | <u>\$2,041.59</u> | <u>\$2,829.27</u> | <u>\$58.53</u> |
| | | | | <u>\$29.60</u> | <u>\$29.60</u> | <u>\$420.64</u> |

This is to certify that we have examined the accounts of the Piermont Village School Lunch Program and found them to be correct, to the best of our knowledge and belief.

| | |
|--------------------|-------------------------|
| TOTAL RECEIPTS | \$6,321.81 |
| TOTAL EXPENDITURES | 5,379.63 |
| BALANCE | June 30, 1973 \$ 942.18 |

James T. Brewer
Robert L. Lutz
AUDITORS

REPORT OF SCHOOL DISTRICT TREASURER

School District of Piermont
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

| | |
|--|--|
| Cash on Hand July 1, 1972 | \$ 6,268.99 |
| Received from Selectmen | |
| Current Appropriation | \$96,764.33 |
| Revenue from State Sources | 1,583.67 |
| Revenue from Federal Sources | 961.01 |
| Received from Tuitions | 1,285.00 |
| Received as income from Trust Funds | 714.45 |
| Received from all Other Sources | 65.68 |
| TOTAL RECEIPTS | \$101,374.14 |
| Total Amount Available for Fiscal Year | 107,643.13 |
| Less School Board Orders Paid | 105,683.68 |
| Balance on Hand June 30, 1973 | \$ 1,959.45 |
| July 9, 1973 | MEDA L. KINGHORN District Treasurer |

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Piermont of which the above is a true summary for the fiscal year ending June 30, 1973 and find them correct in all respects.

July 15, 1973

JAMES T. BREWER
ROBERT L. LUTZ

AUDITORS

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Piermont School District:

I submit, herewith, my ninth annual report as Superintendent of Schools.

1972-1973

| | |
|--|------|
| Number of pupils registered during the year | 61 |
| Average daily membership | 59.1 |
| Percent of Attendance | 96.2 |
| Number of pupils neither absent nor tardy | 9 |
| Number of children, age 6-14, not attending any school | 1 |
| Number of pupils whose tuition was paid by district: | |
| Elementary | 3 |
| Secondary | 37 |
| Number of pupils transported at district expense: | |
| Elementary | 41 |

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

| | |
|---------------------------|-----------------------|
| Mark Osgood, Gr. 3 | Larry Sayers, Gr. 7 |
| Ricky Stygles, Gr. 4 | Paul Jackson, Gr. 8 |
| Steven Ellsworth, Gr. 6 | Barbara McLure, Gr. 8 |
| Christopher Osgood, Gr. 6 | Darcy Stygles, Gr. 8 |
| Pauline Woodard, Gr. 6 | |

ENROLLMENT BY GRADES

| Piermont Village School | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|-------------------------------|---|---|---|---|---|----|---|----|-------|
| | 6 | 4 | 7 | 8 | 6 | 11 | 7 | 12 | 61 |

PROMOTED FROM GRADE 8, JUNE 1973

| | |
|----------------|-----------------|
| Larry Ackerman | Pat Morris |
| Paul Jackson | Bruce Perkins |
| Renee Lyster | Frank Rodiman |
| Barbara McLure | William Sepessy |
| Rodney Oakes | Darcy Stygles |
| Wendy Osgood | Michael Stygles |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my ninth annual school district report to the voters of the Piermont School District.

The warrant for this year's school district meeting contains several articles that should be mentioned in this report, namely:

Article 6. Appropriation article contains a total expenditure of \$126,411.78. This is an increase of \$4,094.82 over the funds raised and appropriated at our last school district meeting.

Article 8. This article deals with the thought of providing a public kindergarten for the youngsters of the town.

Article 10. Your school board is recommending this article for your consideration since it contains or provides personal protection to those citizens (school board members) who frequently must make decisions which could precipitate troublesome litigation. In essence, this article may indemnify and save harmless any person employed by it and any member or officer of its governing board "from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property," providing the person was acting within the scope of his employment or office.

In this current year, the Piermont School District is providing a Special Education Program, supported by E.S.E.A. Title I Funds, for several youngsters in our district. We believe that this is an excellent opportunity for the children involved and it also indicates that sometimes we can accomplish tasks at home rather than sending them away.

May I take this opportunity to thank the Piermont School Board, voters and faculty for their support during the past year.

Respectfully submitted,

Norman H. Mullen
Superintendent of Schools

SUPERVISORY UNION # 23 REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1973-1974, will receive a salary of \$19,600.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,100.00 prorated among the several school districts. Allowance of \$1500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

| DISTRICT | SALARY | TRAVEL |
|-----------------------------------|-------------------|---------------------------|
| Bath | \$ 728.46 | \$ 63.90 |
| Benton | 135.09 | 11.85 |
| Haverhill Cooperative | 7,045.20 | 618.00 |
| Lincoln-Woodstock Cooperative | 5,653.26 | 495.90 |
| Monroe | 1,850.22 | 162.30 |
| Piermont | 969.57 | 85.05 |
| Warren | 718.20 | 63.00 |
| | <hr/> \$17,100.00 | <hr/> \$1,500.00 |
| Assistant Superintendent's Salary | \$ 637.88 | \$ 56.70 |
| | | NORMAN H. MULLEN |
| | | Superintendent of Schools |

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fourth annual report to the voters of the School District of Piermont.

Our school year began with an orientation-workshop for the entire Supervisory Union Staff. The workshop was held at the Woodsville High School on August 28th, 29th, and 30th. The keynote address was delivered by Dr. Dean C. Corrigan, Dean of the School of Education, University of Vermont. Dr. Corrigan spoke on the subject: Personalizing Teaching; Goals and Processes. The workshop dealt with a number of timely subjects including: Computerized Math in the Intermediate Grades; Nutrition Education; The New Hampshire Plan for Teacher Renewal; Pre-School Readiness; Special Education; Classroom Accountability; and Learning Disabilities at the Secondary Level. Fifteen special consultants were involved and eight of these were from our own staff. The workshop was funded entirely by the Supervisory Union and will be a regular annual function.

The Supervisory Union Board, at its spring meeting, authorized the formation of a Staff Development Committee. This committee is responsible for the formulation of a three-year master plan for the recertification of staff members according to guidelines set down by the State Department of Education. The new plan must allow for each staff member to complete a minimum of 50 clock hours of approved activity in each three-year period in order to maintain their teaching certificate. It is felt that the new system should allow for a wider variety of educational experiences for teachers. Activities may include, curriculum work, in-service training, visits to other schools and school systems, travel etc., in addition to graduate level college courses. The Staff Development Committee is composed of 15 members, broadly representative of Administrators, Teachers, Parents, and Students. The new plan is scheduled to become effective in the Fall of 1975.

On May 14th, 15th and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education, will conduct an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation will be made with respect to the State's minimum standards for the elementary schools.

Piermont is currently offering shared services in the areas of Guidance, Physical Education, Music and Art. These programs are new and are constantly being evaluated with respect to curriculum content and staff competency. So far we are satisfied that these services are beneficial to the children of the district. The inclusion of these programs, together with the remedial reading and speech and hearing activities, is sure to draw favorable comment during our up-coming evaluation.

In recent years State law has been more and more explicit about the responsibility of School Districts with respect to handicapped children. With this in mind, we have initiated an experimental program in special education using federal monies. Since October our Special Education teacher, Mrs. Patricia Buchanan has worked with two children with learning disabilities. We feel these children have profited greatly through their involvement. At the same time the staff has gained valuable insight into an area of education that is becoming more and more important.

Our school lunch program continues to be very popular with the children. Many thanks to Mrs. Jesseman and Mrs. Robertson for a fine job in spite of rising costs and cut-backs in commodities from the State.

May I take this opportunity to thank the School Board, the staff and everyone connected with the Piermont School District for their fine cooperation.

Respectfully submitted,

Harold J. Haskins

Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE PIERMONT 1972-1973

| | |
|--|----|
| Number of Pupils Examined | 62 |
| Number of School Visits | 21 |
| Number of Home Visits | 26 |
| The Heaf Test - Staff Members | 9 |
| Number of Physicals Done for Physical Education Program - Dr. Kenneth Murdock | 22 |

| | Defects | Corrections |
|--------|---------|-------------|
| Vision | 5 | 7 |
| Teeth | 29 | 45 |

Immunizations:

| | |
|-----------------------------|---|
| Measles and Rubella Vaccine | 3 |
| Measles Vaccine | 4 |
| Rubella Vaccine | 5 |

MEETINGS AND WORKSHOPS 1972-73

- 11/9/72 - Vision Workshop - Concord, New Hampshire
- 11/16/72 - Hearing Workshop - Concord, New Hampshire
- 1/3/73; 2/7/73; 5/9/73 - Meetings with staff at White Mountain Services, Littleton, New Hampshire
- 1/9/73 - Class at Cottage Hospital - Artificial Respiration and External Heart Massage.
- 9/9/72 - Health Fair (Vision and Hearing Tests)

Following are copies of new laws relating to physical examinations and immunizations necessary for children entering school:

RSA 200:38

200:38—I states: “All children *shall* be *immunized prior* to school entrance according to the current recommendations of the State Public Health Agency.”

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussis, and Tetanus (DPT) (Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38—III states: “All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience.”

Tuberculin Test (intradermal) (within one year prior to school entrance.)

RSA 200:32 states: A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

Respectfully submitted,

Muriel LaMott, R.N.
School Nurse

SCHOOL TRUST FUND
Income for Support of School

| | Balance Beginning Year | Balance End Year | Income During Year | Expended During Year |
|-----------------------------|------------------------------|------------------------|--------------------------|----------------------------|
| Chase Man. Bank | \$ 6,608.00 | \$ 6,667.00 | \$ 236.00 | \$ 236.00 |
| Fidelity Fund | 10,603.00 | 8,555.76 | 312.29 | 312.29 |
| Nashua Trust Co. - 5½% T.D. | 3,647.03 | — | *154.90 | *136.77 |
| Nashua Trust Co. - 6½% T.D. | — | *3,665.16 | 38.19 | 38.19 |
| Totals | \$ 20,858.03 | \$ 18,887.92 | \$ 741.38 | \$ 723.25 |

* \$18.13 of income from 5½% T.D. invested in 6½% T.D. when transferred.

HERBERT A. CLARK MEMORIAL TRUST FUND

Income for the Benefit of the Town of Piermont, N.H.

| | Balance Beginning Year | Balance End Year | Income During Year | Expended During Year |
|--------------------------------|------------------------------|------------------------|--------------------------|----------------------------|
| | | | | |
| Bank of America | \$ 7,584.00 | \$ 7,367.54 | \$ 197.50 | \$ 197.50 |
| Bankers Trust - N.Y. | 7,381.50 | 5,106.00 | 333.00 | 333.00 |
| Chase Man. - Bank | 17,472.00 | 17,628.00 | 624.00 | 624.00 |
| C & O R.R. | 6,825.00 | 8,925.00 | 525.00 | 525.00 |
| N.E. Electric | 2,808.75 | 2,021.25 | 181.66 | 181.66 |
| Public Service - N.H. | 8,977.50 | 6,745.00 | 623.20 | 623.20 |
| Broad St. Inv. | 22,414.68 | 18,597.02 | 643.80 | 643.80 |
| Fidelity Fund | 22,791.84 | 18,391.18 | 671.30 | 671.30 |
| Nat'l. Securities - Div. Serv. | 8,392.20 | 6,699.00 | 420.30 | 420.30 |
| Puritan Fund | 16,150.68 | 14,178.22 | 816.30 | 816.30 |
| Ches & Pot Bond | 4,000.00 | 3,750.00 | 281.26 | 281.26 |
| U.S. Treasury Bonds | 15,836.00 | 15,160.00 | 850.00 | 850.00 |
| Amoskeag Bank - 6% Cert. | *10,122.14 | — | 302.78 | 302.78 |
| Amoskeag Bank - 7½% Cert. | — | *10,018.02 | 375.84 | 375.84 |
| Totals | \$150,756.29 | \$134,586.23 | \$6,845.94 | \$6,845.94 |

* Interest paid on transfer date reduced principal amount \$4.12

CEMETERY TRUST FUND

Income for care of fence and perpetual care of lots

A COMMON TRUST

| | Balance Beginning Year | Balance End Year | Income During Year | Expended During Year |
|-----------------------|------------------------------|------------------------|--------------------------|----------------------------|
| Public Svc. N.H. | \$ 6,024.38 | \$ 4,526.25 | \$ 418.20 | \$ 332.18 |
| Fidelity Fund | 15,157.68 | 12,231.07 | 446.46 | 354.64 |
| N.H.S.B. - 6% Cert. | 10,041.75 | — | 461.67 | 366.71 |
| N.H.S.B. - 7.6% Cert. | — | 10,041.75 | *130.12 | 103.37 |
| N.H.S.B. - 6% Cert. | 1,000.00 | — | 45.96 | 36.52 |
| N.H.S.B. - 7.6% Cert. | — | 1,000.00 | 17.37 | 13.79 |
| N.H.S.B. Svcgs. Acct. | 2,720.32 | 3,560.08 | 175.02 | 138.99 |
| Totals | \$ 34,944.13 | \$ 31,359.15 | \$ 1,694.80 | \$ 1,346.20 |

* Only 2 months' interest (payment schedule changed)

ACCRETION OF CEMETERY TRUST FUND

| | | | | | |
|------|-------|----|----------------------------|----|--------|
| 1900 | Feb. | 14 | Chandler, George | \$ | 50.00 |
| 1902 | July | 11 | Fletcher, Mary | | 47.25 |
| 1902 | Sept. | 12 | Simpson, Charles H. | | 100.00 |
| 1902 | Nov. | 3 | Platte, James | | 100.00 |
| 1907 | Sept. | 12 | Talmon, Emily | | 50.00 |
| 1909 | Apr. | 29 | Quint, Hosea | | 50.00 |
| 1910 | Nov. | 10 | Drown, Stephen | | 600.00 |
| 1912 | June | 4 | Mattoon, Mrs. E. O. | | 50.00 |
| 1916 | June | 6 | Hunt, Mary | | 100.00 |
| 1916 | Oct. | 1 | Clark, Judson | | 50.00 |
| 1918 | Apr. | 1 | Baldwin, Hattie | | 100.00 |
| 1919 | Sept. | 1 | Spaulding, Pearl D. | | 108.65 |
| 1919 | Oct. | 1 | Muchmore, Henry S. | | 108.65 |
| 1922 | Nov. | 22 | Page, Charles and Fred | | 100.00 |
| 1923 | July | 1 | Lawrence, Ellen | | 100.00 |
| 1923 | Oct. | 19 | Kimball, Catherine L. | | 100.00 |
| 1924 | Mar. | 7 | Learned, Sarah | | 100.00 |
| 1925 | Nov. | 17 | Butson, James and Luvia | | 100.00 |
| 1925 | Dec. | 1 | Stickney, Emma | | 100.00 |
| 1926 | July | 1 | Chandler, George | | 50.00 |
| 1926 | Sept. | 29 | Colby, Sarah Hammond | | 100.00 |
| 1927 | Aug. | 3 | Sargent, Fay S. | | 100.00 |
| 1928 | Mar. | 28 | Manson, Ardella L. | | 100.00 |
| 1928 | July | 1 | Mattoon, Mrs. E. O. | | 50.00 |
| 1928 | July | 2 | Webster, Ellen | | 100.00 |
| 1928 | Nov. | 14 | Knight, Albert J. | | 310.00 |
| 1929 | Apr. | 25 | Palmer, Chestina A. | | 200.00 |
| 1931 | Oct. | 1 | Ranney, Gertie B. | | 100.00 |
| 1931 | Nov. | 1 | Blaisdell, Kate M. | | 100.00 |
| 1933 | July | 15 | Swift, Elsie B. | | 100.00 |
| 1933 | Sept. | 30 | Bickford, Elizabeth | | 100.00 |
| 1935 | July | 1 | Robie, Freeman A. | | 75.00 |
| 1938 | Dec. | 1 | Underhill, Sarah A. | | 100.00 |
| 1938 | Dec. | 10 | Emery, Mr. and Mrs. George | | 75.00 |
| 1939 | Nov. | 29 | Carman, Newlett S. S. | | 100.00 |
| 1940 | July | 1 | Brown, William B. | | 100.00 |
| 1942 | Jan. | 29 | Horton, William and Mary | | 100.00 |
| 1943 | Aug. | 9 | Hill, Joseph | | 100.00 |
| 1943 | Sept. | 1 | Underhill, Elizabeth | | 50.00 |
| 1943 | Oct. | 13 | Clark, Judson | | 50.00 |
| 1944 | Nov. | 29 | Libby, Alice G. | | 100.00 |
| 1944 | Nov. | 29 | Mead, Alice G. | | 100.00 |
| 1945 | Apr. | 6 | Gould, Aaron P. | | 100.00 |
| 1945 | Dec. | 20 | Ford, Edward | | 100.00 |
| 1946 | June | 1 | Manchester, Beatrice | | 100.00 |
| 1946 | June | 15 | Dodge, George and Croydan | | 200.00 |
| 1946 | June | 15 | Cutting, David | | 100.00 |

| | | | | |
|------|-------|----|----------------------------------|----------|
| 1947 | Oct. | 30 | Corliss, George | 100.00 |
| 1947 | Nov. | 2 | Kenney, Mrs. | 50.00 |
| 1948 | Sept. | 4 | Horton, Fred | 100.00 |
| 1948 | Nov. | 15 | Ranney, Orlene | 50.00 |
| 1949 | Nov. | 28 | Ames, Luella | 85.00 |
| 1949 | Nov. | 28 | Runnels, Arthur | 85.00 |
| 1951 | Jan. | 2 | Flint, Burton and Ella | 1,000.00 |
| 1952 | May | 8 | Underhill, Edward | 100.00 |
| 1952 | Nov. | 14 | Underhill, Stephen | 100.00 |
| 1954 | Mar. | 29 | Underhill, Leon | 100.00 |
| 1955 | May | 11 | Gannett, Grace | 50.00 |
| 1955 | May | 11 | Gannett, Grace | 600.00 |
| 1955 | May | 11 | Gannett, Grace | 5,000.00 |
| 1955 | Aug. | 20 | Howard, Earl V. | 100.00 |
| 1956 | May | 29 | LaMontagne, Clarence | 100.00 |
| 1956 | June | 13 | Alessandrini, Simeone | 100.00 |
| 1956 | Dec. | 25 | Evans and Weeks | 100.00 |
| 1957 | Oct. | 27 | Striker, William | 50.00 |
| 1958 | Nov. | 4 | Robie, Lyman E. | 100.00 |
| 1959 | Feb. | 3 | Howard, Earl V. | 100.00 |
| 1959 | Nov. | 25 | Smith, George F. | 100.00 |
| 1960 | Apr. | 13 | Morey, Dwight | 100.00 |
| 1962 | Feb. | 15 | Piermont Grange | 125.38 |
| 1962 | Feb. | 15 | Drew, Harris | 100.00 |
| 1962 | Oct. | 12 | Gilbert, Ernest E. | 50.00 |
| 1963 | Aug. | 8 | Bedford, Arvilla | 100.00 |
| 1963 | Aug. | 31 | Perkins and Herrick | 50.00 |
| 1963 | Sept. | 11 | Delbar, Robinson & Simpson | 100.00 |
| 1963 | Sept. | 21 | Robinson, Fred C. | 100.00 |
| 1966 | July | 19 | Davis, Mrs. Walter | 50.00 |
| 1966 | Nov. | 17 | Davis, Norman | 100.00 |
| 1966 | Dec. | 22 | Owen, Dr. Robert L. | 100.00 |
| 1967 | Apr. | 17 | Benson, Pauline Hannaford | 100.00 |
| 1967 | Sept. | 26 | Deal, Eleanor D. & William R. | 100.00 |
| 1969 | Mar. | 11 | Jewell, Carrie J. | 100.00 |
| 1969 | Apr. | 29 | Hartley, E. D. and M. | 100.00 |
| 1969 | Sept. | 2 | Mellin, Kenneth and Marjorie | 100.00 |
| 1970 | Apr. | 1 | Burns, Mrs. Lester M. & Children | 100.00 |
| 1970 | June | 25 | Robertson, Paul H. | 100.00 |
| 1970 | Aug. | 31 | Weeks, George W. | 100.00 |
| 1970 | Dec. | 15 | Swain, Earl C. and Lillian M. | 100.00 |
| 1971 | Mar. | 25 | French and Heath | 100.00 |
| 1971 | May | 24 | Fellows, Charles | 50.00 |
| 1971 | July | 31 | McDonald, Eben and Floyd | 100.00 |
| 1971 | Dec. | 27 | Drew, Ralph Harris, in memory of | 100.00 |

| | | | | |
|------|-------|----|------------------------------|-------------|
| 1972 | May | 1 | Clayburn, Eda P. | 25.00 |
| 1972 | June | 30 | Fadden, Lois and Edward | 100.00 |
| 1972 | July | 25 | Lee, Robert E. and Mildred | 100.00 |
| 1972 | Sept. | 7 | McLam, N. Gordon & Lurlene | 100.00 |
| 1972 | Sept. | 15 | Putnam, Gladys Emery | 100.00 |
| 1972 | Oct. | 11 | Benson, Pauline Keyes | 100.00 |
| 1973 | Mar. | 3 | Simpson, J. Ralph & Elsie M. | 100.00 |
| 1973 | June | 14 | Mitchell, Edward and Helen | 100.00 |
| 1973 | July | 2 | Mrs. Annie Rodimon and sons | 100.00 |
| | | | Total | \$16,294.93 |

TRUSTEES OF TRUST FUNDS

Piermont, New Hampshire

February 8, 1974

This is to certify that the information contained in the report of the School, Clark, and Cemetery Funds is complete and correct, to the best of our knowledge and belief.

JAMES T. BREWER
 GLEN E. PERKINS
 RICHARD D. WATERMAN

FEDERAL REVENUE SHARING FUNDS – 1973

INCOME

| | |
|--|---------------|
| In Savings Bank – Jan. 1, 1973 | \$2,317.00 |
| Received from Treasurer of the United States | |
| in 1973 and deposited in Savings Bank | 8,313.00 |
| Interest earned in 1973 | <u>176.73</u> |
| Total income | \$10,806.73 |

EXPENDITURES

| | |
|--|--------------|
| Ambulance Service (set-off against budget) | \$ 462.00 |
| Home Health Service | 462.00 |
| White Mts. Comm. Svc. | 300.00 |
| Acquisition of Cemetery Land | 1,425.00 |
| Tax Map – Room and heating repairs | 1,750.00 |
| Communications Equip. – Fire Dept. | 1,500.00 |
| Swimming Pool Sanitation | 400.00 |
| Waste Removal – Lake accesses | <u>30.00</u> |
| Total expenditures | \$ 6,329.00 |
| ON HAND – In Savings Bank, Jan. 1, 1974 | \$ 4,477.73 |

JAMES T. BREWER
Selectman

FEDERAL DISASTER ASSISTANCE PROGRAM

Flood – June 30 and July 1, 1973

Federal and State approved Damage Surveys \$7,091.00
 Town spent for materials, equipment and labor \$6,650.13 (all jobs completed)

Itemized approvals and expenditures:

| Category | Federal & State Approved | Expended |
|--|-----------------------------|------------|
| A. Debris Clearance: | | |
| Six Fire Ponds | \$ 900 | \$ 899.00 |
| B. Protective Measures: | | |
| Labor on June 30 and July 1 | 210 | 210.00 |
| C-2 Streets and Roads: | | |
| Bridge near Jesseman's | 1,385 | 1,387.00 |
| Piermont Heights Road | 819 | 819.00 |
| Clay Hollow Washout | 377 | 377.00 |
| Cole Hill Road | 200 | 227.40 |
| Bedford Farm Road | 500 | 503.60 |
| Barton Road Bridge | 100 | 100.00 |
| Cape Moonshine Road | 670 | 759.00 |
| Bridge and washouts near Rodimon's | 1,650 | 1,088.13 |
| F-2 Public Utilities – Restored: | | |
| Eastman Brook Fire Pond at Jct. Rts. 10 & 25C | 280 | 280.00 |
| Total | <hr/> | <hr/> |
| | \$7,091 | \$6,650.13 |

Present status of account:

| | |
|--------------------------|----------------------|
| Expended | \$ 6,650.13 |
| Received advance in 1973 | - 3,545.00 |
| Balance due Town in 1974 | <hr/> \$ 3,105.13 |

Note: Approval was also given to hauling away debris at Lake Armington and replacing badly damaged timber crib dam there by constructing a new concrete dam. Debris was cleared in 1973. Construction of dam is planned for summer of 1974. Cost: \$22,700.50. No cost to Town. The State Water Resources Board has undertaken the job and they will obtain reimbursement from Federal funds.

JAMES T. BREWER
Selectman

TOWN PLANNING BOARD

This past year, the Planning Board did not promulgate any new regulations, ordinances, or codes. It concerned itself chiefly with the administration of those already in effect. It also considered matters of concern to the Town; initiating studies in them and forming opinions for recommendation to the Selectmen. Such items include: the allocation of anticipated Revenue Sharing Funds; the follow-ups on Federal and State approved flood damage projects; the means of economically fabricating the State required Tax Map; and how to dispose of solid waste at least expense after June 30, 1975 when we no longer can burn at the Town Dump.

In discharging its responsibilities, the Planning Board held ten formal meetings in 1973, bringing the total number of meetings since its inception to 63. Additionally, four special meetings and two recent hearings have been conducted.

The two public hearings, held on February 4th and 19th, 1974, were in compliance with State statutes and permitted townspeople to express themselves regarding an amendment to the Zoning Ordinance which was submitted by petition to the Selectmen proposing the creation of an Agricultural District.

The amendment will be voted upon by secret, printed ballot at the same time votes are cast for Town Officers, Tuesday, March 5, 1974. Copies of the amendment will be available on the main floor of Town Hall during voting hours.

Members of the seven-man Planning Board are: Messrs. James E. French; H. Russell Gould; Freeman E. Robie; Alfred Stevens; Lewis Veghte, Jr.; Robert L. Lutz (Secretary); and James T. Brewer (*ex-officio*). Mr. William V. Daley, Health Officer, and Mr. Robert A. Michenfelder, Chairman of the Conservation Commission, are invited to all meetings and attend most.

The Policy of the Planning Board remains constant. It is to continue in its effort to promote the general welfare of the community with a view to future needs as well as the present condition of the Town.

JAMES T. BREWER
Member
(*ex-officio*)

BIRTHS — 1973

| Date of Birth | Name of Child | Name of Father | Maiden Name of Mother |
|---------------|------------------------|------------------|-----------------------|
| Jan. 26 | Pamela Lynn Stevens | Thomas Stevens | Kathleen Merrill |
| Jan. 29 | James Edward Trussell | Paul Trussell | Lois Bishop |
| Feb. 9 | Scott James Davidson | Harry Davidson | June Godfrey |
| March 7 | Alison Elizabeth Gould | H. Russell Gould | Shirley Litchfield |
| May 24 | Asa Norman Metcalf | John Metcalf | Abby Johnson |
| July 20 | Kris Anne Jones | Leonard Jones | Karlette Hendriks |
| Sept. 3 | Beth Frances Williams | Kenneth Williams | Lorraine Adams |
| Oct. 1 | Kenneth Ray Newton | Willard Newton | Edna Sanborn |

MARRIAGES — 1973

| Date of Marriage | Name & Surname of Groom & Bride | Residence of Each at Time of Marriage |
|------------------|--|--|
| February 3 | Nowell S. Brown Janice M. Boyce | Piermont, N.H. Woodsville, N.H. |
| May 4 | George W. Weeks Verna B. Lynes | Piermont, N.H. Miami, Fla. |
| May 19 | Robert G. Sims Jean S. Gadwah | Piermont, N.H. Piermont, N.H. |
| June 16 | James K. Weeks Paula S. Jesseman | Marlboro, Mass. Piermont, N.H. |
| June 17 | Ronald P. Moody Marie L. Rodimon | Pike, N.H. Piermont, N.H. |
| June 23 | Ray G. Heaton Dorothy L. Souvaine | Reading, Mass. Reading, Mass. |
| August 13 | H. Burgess Metcalf Emily G. Morrill | Piermont, N.H. East Haverhill, N.H. |
| September 23 | Drew L. Dugal Rose M. Musty | Piermont, N.H. Piermont, N.H. |
| December 11 | Sidney M. Gottlieb Lynn Walchli | Piermont, N.H. Piermont, N.H. |

DEATHS — 1973

| Date of Death | Name of Deceased | Place of Death |
|---------------|------------------------|--------------------|
| January 24 | Jay LaMontagne | Haverhill, N.H. |
| January 28 | Mary K. Hale | Piermont, N.H. |
| February 12 | Walter Waters | Haverhill, N.H. |
| March 1 | Bernard G. Horton | Piermont, N.H. |
| March 6 | Clarence G. LaMontagne | St. Johnsbury, Vt. |
| Apr. 2 | Lurena L. Day | Hanover, N.H. |
| April 20 | Bertha Brooks | Hanover, N.H. |
| May 8 | Helen R. Mitchell | Hanover, N.H. |
| May 19 | Charles Webster | Piermont, N.H. |
| August 6 | Leon O. R. Cummings | Hanover, N.H. |
| September 30 | Mary Saladino | Piermont, N.H. |
| November 14 | Annie F. Rodimon | Woodsville, N.H. |
| November 23 | Eleanor D. Deal | Piermont, N.H. |
| December 15 | Selina Maude Underhill | Woodsville, N.H. |

NOTES

NOTES

NOTES

